

Work Order ID 141717***141717***

Page 1

Monday, March 21, 2016 11:54:46 AM

Item ID: D4151-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lower Hardpoint Plate

Start Date: 3/21/2016 Start Qty: 40.00

40

Cust Item ID:

Required Date: 3/28/2016 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4151	C								

105

0.00

105

Purchasing

Memo

0.00

Purchasing

ISSUE PO 31764
CUT PER DRWG D4151 REV.C

40 MAR 21 2016 DAS
13
9-89

115

Receive & Inspect for Damage & Mat'l Certs

0.00

115

Packaging

Memo

0.00

Packaging

40x 20/16 20-01

125

QC5- Inspect part completeness to step on W/O

0.00

125

QC

Memo

0.00

Quality Control

40 DAS
38
9-89

APR 04 2016

P.T.O.

127 W water jet open holes per drwg

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY									
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

DQA:

Date: 16.05.10



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: REAL

Date: 16/05/07

Work Order update only ☐

Work Order: <u>141712</u>		DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No. <u>D 4151-1</u>		Rework ☒		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐			
NCR No. <u>16-5694</u>		Scrap ☐		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐			
		Use-as-is ☐		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐			
		Suspected Unapproved ☐		Large Fab ☐	Composite ☐	Supplier ☒				
Date: <u>16-04-04</u>		Step #: <u>105</u>		QTY Effective: <u>40</u>			MRB (QSI042) Approval			
Description Work Order Deviation				Disposition			DAS 9 9-89 <u>16-04-04</u>			
Part was outsource to T.P.I. on P0317764. At inspection some holes where found under size. Ref. to NCR16-5694				• Re work (drill) holes to drawing. • fill out F.A.I. sheet			Completed By			
							<u>16/04/11</u>			
							Lead hand/ Supervisor			
							Approval Verification			
							DAS 9 9-89 <u>16-04-11</u>			
							QA Coordinator			
							Approval			
							9-89			
							APR 07 2016			
Root Cause				FAULT CATEGORY						
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☒	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☒	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process								
Misidentified ☐	☐	Past Due	OTHER :							

Work Order ID 141717***141717***

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Monday, March 21, 2016 11:54:46 AM

Item ID: D4151-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lower Hardpoint Plate

Start Date: 3/21/2016 Start Qty: 40.00

40

Cust Item ID:

Required Date: 3/28/2016 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>Store</u>	0.00							
150									
Packaging	Memo	0.01				40	DAS 6		
Packaging							389		APR 08 2016
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.07							
Quality Control									

MCS APR 11 2016

MCS APR 11 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QS1042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
		OTHER : ☐							

Picklist Print

Monday, March 21, 2016 11:54:45 AM

Page 1

Work Order ID: 141717

141717

Parent Item: D4151-1

D4151-1

Parent Item Name: Lower Hardpoint Plate

Start Date: 3/21/2016

Required Date: 3/28/2016

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC
11.01.21 as per dwg revC DD verf:JLM

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4151-1P		Purchased	No				Each	0.0000		40			
D4151-1P									**				
Lower Hardpoint Plate													
M304S11GA		Purchased	No			100	sf	121.7250	0.0508	2.138947			
M304S11GA									**				
304/316 0.125 Sheet													

40X SP/16-04-01
DAS 13
APR 01 2016 9-09

Location

Loc Qty

Loc Code

MAT020

121.72498

M129545

24.82498

M129972

21.7

M134284

75.2

m134604

DQA: _____ Date: _____

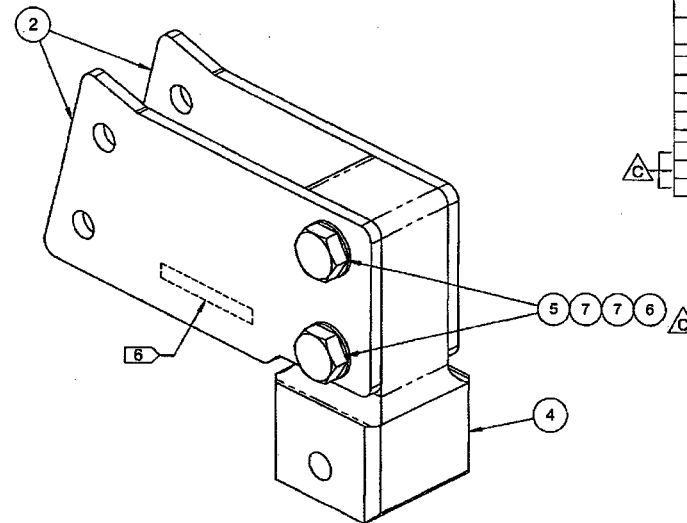


WORK ORDER NON-CONFORMANCE / UPDATE

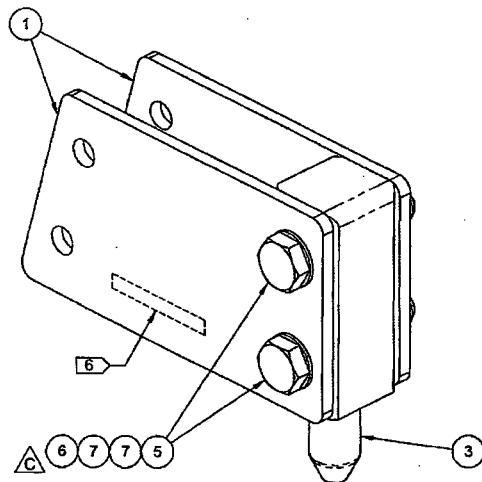
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					



D4151-043 BASKET FWD HARDPOINT ASSY (UPPER)



D4151-041 BASKET FWD HARDPOINT ASSY (LOWER)

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4151-04X" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT:
 - D4151-041 = 0.88 lbs
 - D4151-043 = 1.17 lbs

ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D4151-041	BASKET FWD HARDPOINT ASSY (LOWER)
		X	D4151-043	BASKET FWD HARDPOINT ASSY (UPPER)
1	2		D4151-1	LOWER HARDPOINT PLATE
2		2	D4151-3	UPPER HARDPOINT PLATE
3	1		D4151-5	FWD BASKET INSTL STUD (LOWER)
4		1	D4151-7	FWD EYEBOLT RECEIVER (UPPER)
5	2	2	AN4C13A	BOLT
6	2	2	MS21043-4	NUT
7	4	4	NAS1149C0432R	WASHER

RELEASED
2011-01-18

20160210

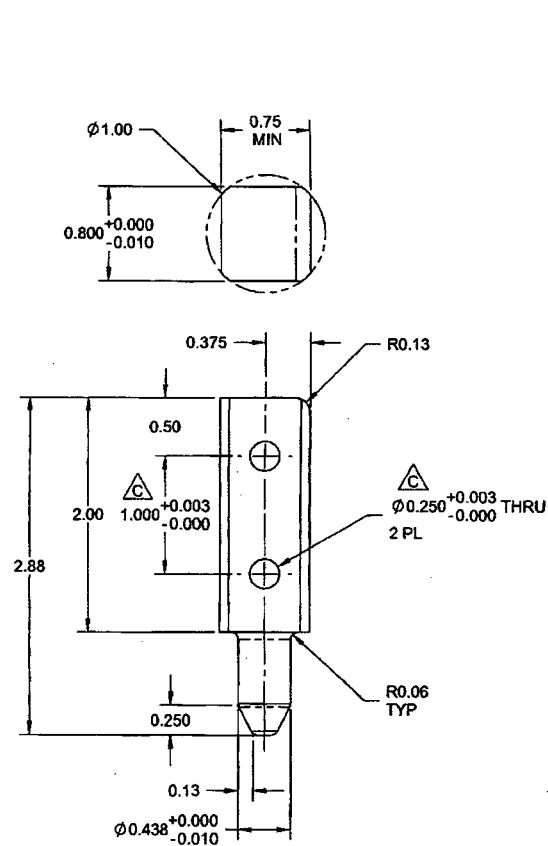
SH 141717

C	AN4 HARDWARE WAS AN3 (B6-1, C3-1 & D3-1); Ø0.252 WAS Ø0.191 (C5-2, D1-2); TIGHTENED TOL ON 1.000 DIM (C5-2, D1-2, C7-3, C3-3); Ø0.250 WAS Ø0.191 (C6-3, B4-3); 1.83 WAS 1.75 (C1-2); 2.84 WAS 2.78 (B3-3) AND 1.88 WAS 1.80 (C1-3) TO PRESERVE 1.5ED. REASON: SEE D407-797 DESIGN JOURNAL.	MB	10.12.14
B	ADDED D4151-5/-7 (SHT 3); D4151-5 WAS D3911-1 (ZN B6-1 & D3-1); D4151-7 WAS D3911-3 (ZN C4-1 & D3-1) ITEMS #5, 6 & 7 REPLACE MS20815-4M20 (ZN C3-1, C3-1 & B6-1); Ø0.191 2 PL REPLACES Ø0.129 3 PL (ZN C5-2); Ø0.191 2 PL REPLACES Ø0.129 4 PL (ZN D1-2). REASON: SEE TR-D350-607-2 REV. B.	MB	10.07.05
A	NEW ISSUE	MB	10.06.22
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED	SC		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.12.14		

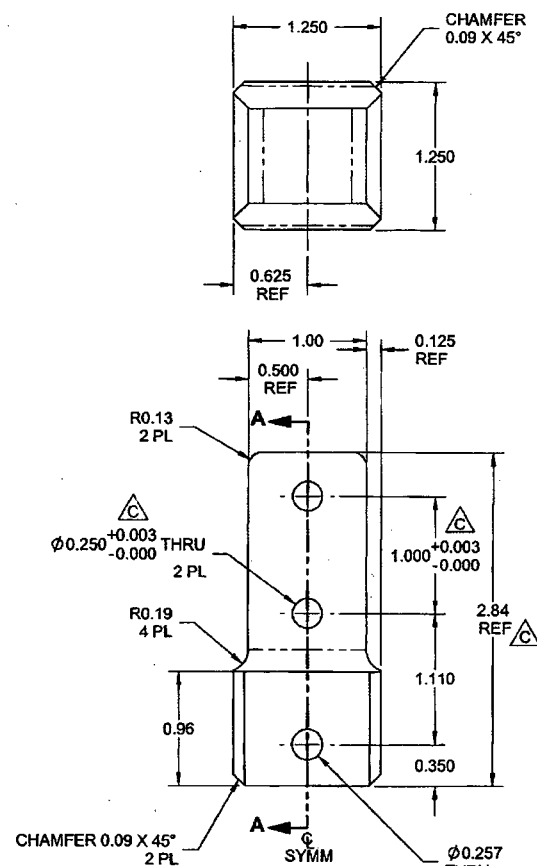
DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4151** REV. C
SHEET 1 OF 3
TITLE **BASKET FWD HARDPOINT** SCALE NTS

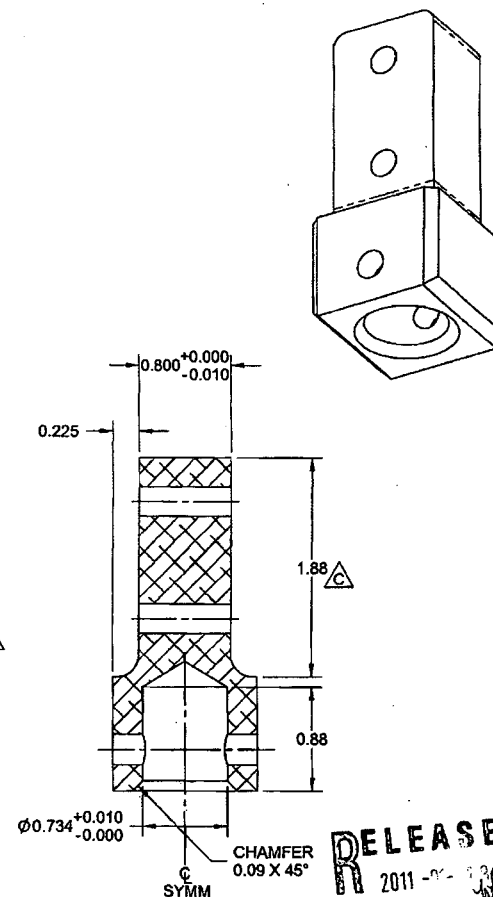
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D4151-5 FWD BASKET INSTL STUD (LOWER)



D4151-7 FWD EYEBOLT RECEIVER (UPPER)



SECTION A-A

NOTES:

- 1) MATERIAL -5: 303/304/316 STAINLESS STEEL ROUND BAR, PER ASTM A276 OR ASTM A582
PER DART SPEC M303R OR M304R
- 7: 303/304/316 STAINLESS STEEL BAR, PER ASTM A276 OR ASTM A582
PER DART SPEC M303B OR M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
- 7) WEIGHT -5: 0.36 lbs
-7: 0.70 lbs

DESIGN	15	DART AEROSPACE LTD	
DRAWN	Sc	HAWKESBURY, ONTARIO, CANADA	
CHECKED	Sc	DRAWING NO. D4151	REV. C
MFG. APPR.		SHEET 3 OF 3	
APPROVED		TITLE BASKET FWD HARDPOINT	SCALE
DE APPR.		NTS	
DATE	10.12.14	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMBINED WITH ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED
R 2011-02-20
RELEASED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31764**

Purchase Order Date 3/21/2016

PO Print Date 3/21/2016

Page Number 9 of 11

Order From :
TPI INDUSTRIES INC.
148 RUE GOODFELLOW
DELSON, QUEBEC J5B 1V4
CANADA

VC-TPI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 450-633-0484

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

21 D4149-1P ✓ Crosstube Lug Plate, Aft 4/6/2016
Yes
4/6/2016

CUT AS PER DWG D4149 REV. C
B142902
MATERIAL 304 SHEET 11 GA

FN 20.00 ✓ \$14.75 \$295.00
Each

Line Total: \$295.00

22 D4150-3P ✓ Arm Plate 4/6/2016
Yes
4/6/2016

CUT AS PER DWG D4150 REV. B
B142779
MATERIAL 304 SHEET 11 GA

FN 8.00 ✓ \$5.00 \$40.00
Each

Line Total: \$40.00

23 D4151-1P ✓ Lower Hardpoint Plate 4/6/2016
Yes
4/6/2016

CUT AS PER DWG D4151 REV. C
B141717
MATERIAL 304 SHEET 11 GA

FN 40.00 ✓ \$5.95 \$238.00
Each

Note:

3/21/2016

Sp16-04-D1

T.P.I. INDUSTRIES INC.

148 GOODFELLOW
DELSON, QUÉBEC J5B 1V4
CANADA
Tel: (450) 633-0484
Fax: (450) 633-0879

Packing Slip

Packing Slip No.: 7436
Date: 2016-03-29
Page: 1

Sold to:

Dart Aerospace
Chantal Lavoie
1270 Aberdeen
Hawkesbury, Ontario K6A 1K7
Canada

Ship to:

Dart Aerospace
Chantal Lavoie
1270 Aberdeen
Hawkesbury, Ontario K6A 1K7
Canada

Order No.: 31764

Sold By: JONATHAN LESSARD

Shipped By:

Ship Date: 2016-03-30

Tracking No.:

Item No	Unit	Description	Quantity
D2281 ✓		jack saddle ✓	80 ✓
D2585 ✓		latch clamp ✓	65 ✓
D3637-041 ✓		bracket assy ✓	12 ✓
D4060-1 ✓		ski clamp ✓	132 ✓
D4176-1 ✓		429 clamp ✓	8 ✓
d2232-3 ✓		d2232-3 basket hinge ✓	15 ✓
d2581 ✓		mounting bracket ✓	68 ✓
D3191-1 ✓	Chaque	fitting ✓	10 ✓
D3405-041 ✓		ground handling lug ✓	32 ✓
D3405-043 ✓		ground handling lug ✓	6 ✓
d3561-1 ✓	Chaque	d3561-1 seal insert tool ✓	6 ✓
d3912-5 ✓	Chaque	d3912-5 eyebolt plate ✓	30 ✓
d4021-1 ✓	Chaque	d4021-1 handle plate ✓	14 ✓
d4148-1 ✓	Chaque	d4148-1 crosstube lug plate fwd ✓	44 ✓
d4149-1 ✓	Chaque	d4149-1 crosstube lug plate aft ✓	20 ✓
d4150-3 ✓	Chaque	d4150-3 arm plate ✓	8 ✓
d4151-1 ✓	Chaque	d4151-1 lower hardpoint plate ✓	40 ✓
d4151-3 ✓	Chaque	d4151-3 upper hardpoint plate ✓	42 ✓

Comment: Net / 30 from date of invoice 2% svc. chg. on invoices over 30 days

Sp/b-a-d

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304L-2B DUAL GRADE
 .1200 Nom X 48.0000" X 96.0000"
 PART NO.

PO/Rel 31741

We certify that this is a true copy of the report
 furnished by the producer of the metal, or data
 resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-983229-002

21 Mar 16

Pg 1/1



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
 740 Imperial Road North
 Guelph, ON N1K1Z3
 Canada

740 Imperial Road North

Certificate: 117938 1

Mail To:

THYSSENKRUPP MATERIALS
 2821 LANGSTAFF ROAD
 CONCORD, ON L4K5C6

Customer: 007206 001

Ship To:

THYSSENKRUPP MATERIALS
 2821 LANGSTAFF ROAD
 CONCORD, ON L4K5C6

Date: 11/26/2015 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/14; 180 Bend-OK

Your Order: PEC271093

NAS Order: WN 0072789 07

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403
 ASTM A240/15a, A480/14b, A666/15; ASME SA240/13, SA480/13, SA666/13
 CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
 CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
 AMS 5511H/5513J XMRK; MIL-5059D AMD3 (X CRN MEAS); MIL-4043B
 NACE MR0175/ISO 15156-3:2009 A, MR0103/07; QQ6766D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; RoHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02X2A3 DA	02X2A3 D		.1163	48.0000	4.970	SHEETS	096.00	32	

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
X2A3	US	.0270	18.2380	.3950	1.7650	.3735	.0830	8.0045	.0340	.0010
SI %										
.2375										

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	20C .2% YS	20C ELONG	% Hard	Tail Hard
		KSI	KSI	%-2"	RB	
02X2A3 DA	02X2A3 D	F T	92.66	44.92	51.32	86.00
						87.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
 Dept. Mgr.

ABHJEET BHAVE

ABHJEET BHAVE

11/26/2015

Signed by:



No.600,Xinglong St., Jixing Yi), Gangshan Dist.,
Kaohsiung City 82057, Taiwan (R.O.C)

MILL CERTIFICATE

Order No. : U81401303

Specification/Steel Grade : DIN EN 10028-7 1.4301/1.4307-C
Surface Finish : Rn 2B

[illegible]

1. We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.
2. The material described above has been detected with free irradiation.
3. NUSCO has established a QMS according to ISO 9001, which is certified by DNV CERT (reg.-no. 0058-2002-NQ-PGC-RtA).
4. Inspection and gauge measurement: Satisfactory
5. The report can only be reproduced in full.
6. This certificate complies to 3.1/DIN EN 10204:2005.
7. The tests including "Tensile Test", "Intergranular Attack" and "TEST" have been accredited by A2LA/TESTING CERT #0958.02).

Manager of Quality Assurance Department

F. A. K...

JA-A-91